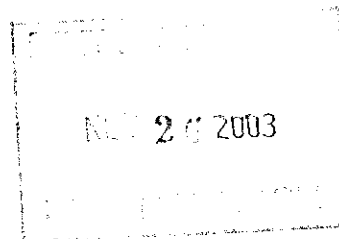




DOCKET FILE COPY ORIGINAL

Eagle Communications
142 East 39th Street
New York, NY 10016
Tel: +1-212-200-2000
Fax: +1-212-758-3453
www.eagle.net

Via: FedEx



November 24, 2003

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: Form 499-A revision Rejection - "Docket Nos. 96-45 and 97-21" / Appeal

To Whom It May Concern:

On October 3, 2003 Eagle communications, Inc (ID # 821256) has received Administrator's Decision on Contributor Appeal from Universal Service Administrative Company (USAC) dining Eagle's appeal. This is an appeal to Federal Communications Commission (FCC) to the decision handed to Eagle by USAC.

On October 5, 2001, Eagle Communications, Inc. (Eagle) filed FCC Form 431 reporting the Interstate Revenue in error as \$4,163,654.00. This amount, however, reflects the Intrastate Revenue. The correct Interstate amount should have been \$102,209.00. Upon noticing our error, Eagle filed a correction report on August 28, 2002. We were advised by Jeff Henderson of NECA to file a 2001 FCC Form 499-A for the 2000 period.

On September 4, 2002, we mailed the revised report to NECA. The correct amount of \$102,209.00 was placed in the Interstate line to be calculated with the FCC's factor for the Universal Service Fund Fee. On September 6, 2002, NECA received the revised 499-A. On September 16, 2002, we received a letter from USAC rejecting the Form 499-A revision (for 2000 revenues). The reason for the rejection is that the revision was not filed within one year of the original submission.

We are appealing the USAC's decision for the following reason: We believe that we have complied with every request and provided supporting documentation to USAC (with the exception of audited financial statements, which we do not have due to the fact that we do not have them audited). Attached you will find all of the documentation pertaining to the original filing and the revised FCC Form 499-A submitted on September 6, 2002. In addition, we have included the correspondence since, leading up to the letter of denial dated October 3, 2003.

No. of Copies rec'd 04
List ABOVE

We are appealing to you take a look at this whole issue and issue an expedient and favorable response.

The forthcoming correspondence should be addressed to:

Eagle Communications, Inc.
Kent Charugundla
Chairman & CEO
142 East 39th Street
New York, NY 10016
212 200 3000 Ext 101
ksc@eagle.net

Sincerely,



Kent Charugundla

Attachments enclosed

Cc: USAC (Cover Letter Only)

Confidential Agreement

USAC

Universal Service Administrative Company

Administrator's Decision on Contributor Appeal

October 3, 2003

BY FEDERAL EXPRESS

Mr. Francesco S. Oliva
Manager – Regulatory Affairs
Eagle Communications
60 East 56th Street, 9th Floor
New York, NY 10022

Re: Eagle Communications, Inc. (ID # 821256)

Dear Mr. Oliva:

Universal Service Administrative Company (USAC) issued an Administrator's Decision on Contributor Appeal dated June 2, 2003 in response to a Letter of Appeal submitted on behalf of Eagle Communications, Inc. (Eagle) and dated September 19, 2002. USAC's decision was a conditional approval which provided Eagle with an opportunity to provide supporting documentation, including audited financial statements and any other documentation that USAC deems necessary for it to accurately determine Eagle's universal service obligation. USAC gave Eagle sixty (60) days within which to provide the required documentation.

Although Eagle partially complied and provided some of the requested documentation, Eagle failed to provide USAC with suitable information in order to allow for USAC to determine Eagle's universal service contribution obligation. Therefore Eagle's appeal must be denied.

Decision on Appeal: Denied.

USAC hereby denies Eagle's Appeal as provided for herein.

Mr. Francesco S. Oliva
Manager – Regulatory Affairs
October 3, 2003
Page 2

If you disagree with the USAC response to your Letter of Appeal, you may file an appeal with the Federal Communications Commission (FCC) within 60 days of the date of this letter. The FCC address where you may direct your appeal is:

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Please be sure to indicate the following information on all communications with the FCC:
“Docket Nos. 96-45 and 97-21.”

Sincerely,

USAC

Universal Service Administrative Company

cc: Anita Cheng, FCC Wireline Competition Bureau
James Shook, FCC Enforcement Bureau

September 9, 2003


To: Tracy Beaver
USAC

From: Francesco Oliva
Eagle Communications, Inc.

Ms. Beaver,

Per our telephone conversation, enclosed is the Affidavit of Proof signed by our Accounting Dept. manager.

Sincerely,

A handwritten signature in black ink, appearing to read "Francesco Oliva". The signature is written in a cursive, flowing style.

Francesco Oliva
Regulatory Affairs

Enclosure

* * * Transmission Result Report (MemoryTX) (Sep. 9. 2003 3:53PM) * * *

1)
2)

Date/Time: Sep. 9. 2003 3:52PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3805 Memory TX	912027760082	P. 3	OK	

Reason for error
 M.1) Hang up or line fail
 M.3) No answer

E.2) Busy
 E.4) No facsimile connection

September 9, 2003

To: Tracy Beaver
 USAC

From: Francesco Oliva
 Eagle Communications, Inc.

Ms. Beaver,

Per our telephone conversation, enclosed is the Affidavit of Proof signed by
 our Accounting Dept. manager.

Sincerely,

Francesco Oliva
 Regulatory Affairs

Enclosure



Eagle Communications
142 East 39th Street
New York, NY 10016
Tel: +1-212-200-2000
Fax: +1-212-758-3453
www.eagle.net

September 5, 2003

National Exchange Carrier Association
Mr. Fabio Nieto
80 South Jefferson Road
Whippany, NJ 07981

Mr. Nieto,

Per our telephone conversation, I am forwarding the correct interstate figures for the year 2000 in the format of an Affidavit - refer to the enclosed document.

This data should put to rest the ongoing correspondence and Eagle Communications Inc. will receive its long due adjustment.

Sincerely,

Francesco Oliva
Manager - Regulatory Affairs

Enclosures

AFFIDAVIT OF PROOF

I hereby certify that Eagle Communications, Inc. Interstate and Local revenues for the year 2000 were \$5,575,161.67.

Total breakdown of Local and Interstate revenues is as follow:

Local \$5,502,616.40

Interstate 72,545.27

Total \$5,575,161.67

To the best of my knowledge, information, and belief, all statements of fact contained in the said Affidavit are true, and the said Affidavit is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth.

Note: the above figures exclude the USF charges of \$4,143.29.

Signature Mei Fay Kwok

Name of Authorized Person: Mei F. Kwok _____

Titled of Authorized Person: Accounting Manager

Company Name: Eagle Communications, Inc. _____

Address: 142 East 39th Street _____

City, State, Zip: New York, NY 10016 _____

Subscribed and sworn to before me this 5th day of September 2003

Notary Public

Waran K. Ilanges

WARAN K. ILANGES
Notary Public, State of New York
No. 011L6076503
Qualified in New York Country
Commission Expires June 24, 2006

* * * Transmission Result Report (MemoryTX) (Sep. 5. 2003 2:29PM) * * *

1) EAGLE COMM.
2) eagle comm.

Date/Time: Sep. 5. 2003 2:22PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1977 Memory TX	919735996507	P. 2	E-3) 3)	P.1-2

Reason for error

E.1) Hang up or line fail
E.3) No answer

E.2) Busy

E.4) No facsimile connection



Eagle Communications
143 East 39th Street
New York, NY 10016
Tel: +1-212-200-2000
Fax: +1-212-758-3453
www.eagle.net

September 5, 2003

National Exchange Carrier Association
Mr. Fabio Nieto
80 South Jefferson Road
Whippany, NJ 07981

Mr. Nieto,

Per our telephone conversation, I am forwarding the correct interstate figures for the year 2000 in the format of an Affidavit - refer to the enclosed document.

This data should put to rest the ongoing correspondence and Eagle Communications Inc. will receive its long due adjustment.


Sincerely,

Francesco Oliva
Manager - Regulatory Affairs

Enclosures

7002 2410 0000 6624 6071

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$.37
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.42



Sent To	
NECA - F. Nieto	
Street, Apt. No., or PO Box No. 80 S. Jefferson Road	
City, State, Zip+4 Whippany, NJ 07981	

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

NECA
Mr. Fabio Nieto
80 South Jefferson Road
Whippany, NJ 07981

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7002 2410 0000 6624 6071



Eagle Communications
142 East 39th Street
New York, NY 10016
Tel: +1-212-200-2000
Fax: +1-212-758-3453
www.eagle.net

September 3, 2003,

To: Fabio Nieto

From: Francesco Oliva

Re: Eagle Communications, Inc. filer ID 821256
Revision of FCC Form 499-A page 5

2nd REVISED

Fabio,

Attached is the revised page 5 of Form 499-A Reporting revenue for 2000. The following changes were made:

Line 403 – Total Revenue, column a – remains the same.

Revised Line 404 to show total revenues from \$5,498,473.13 to \$5,502,616.40.

Lines 419 and 420 – changed to reflect new \$ amount - \$5,506,759.69.

If you have questions, I can be reached at 212.348.7470 ext. 111.

Sincerely,

Francesco Oliva
Manager-Regulatory Affairs
foliva@eagle.net

Enclosure

2001 FCC Form 499-A Telecommunications Reporting Worksheet

Page 5

Block 4: End-User and Non-Telecommunications Revenue Information

401 Filer 499 ID [from Line 101]	821256				
402 Legal name of reporting entity [from Line 102]	Eagle Communications, Inc.				
Report billed revenues for January 1 through December 31, 2000. Do not report any negative numbers. Dollar amounts may be rounded to the nearest thousand dollars. However, report all amounts as whole dollars. See instructions regarding percent interstate & international.	Total Revenues	If breakouts are not book amounts, enter whole percentage estimates		Breakouts	
	(a)	Interstate (b)	International (c)	Interstate Revenues (d)	International Revenues (e)
Revenues from All Other Sources (end-user telecom. & non-telecom.)					
403 Surcharges or other amounts on bills identified as recovering State or Federal universal service contributions	\$4,143.29			\$4,143.29	\$0.00
<u>Fixed local services</u>					
404 Monthly service, local calling, connection charges, vertical features, and other local exchange service charges except for federally tariffed subscriber line charges and PISC charges	\$5,502,616.40			\$72,545.27	0.00
405 PISC charges levied by a local exchange carrier on a no-PIC customer and Tariffed subscriber line charges	0.00				
406 Local private line and special access service	0.00				
407 Payphone coin revenues (local and long distance)	0.00				
408 Other local telecommunications service revenues	0.00				
<u>Mobile services (including wireless telephony, paging & messaging, and other mobile services)</u>					
409 Monthly and activation charges	0.00				
410 Message charges including roaming, but excluding toll charges	0.00				
<u>Toll services</u>					
411 Prepaid calling card (including card sales to customers and non-carrier distributors) reported at face value of cards	0.00				
412 International calls that both originate and terminate in foreign points	0.00	0%	100%		
413 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 412	0.00				
414 Ordinary long distance (direct-dialed MTS, customer toll-free 800/888 service, "10-10" calls, associated monthly account maintenance, PISC pass-through, and other switched services not reported above)	0.00				
415 Long distance private line services	0.00				
416 Satellite services	0.00				
417 All other long distance services	0.00				
418 Information services, inside wiring maintenance, billing and collection customer premises equipment, published directory, dark fiber, Internet access, cable TV program transmission, foreign carrier operations, and non-telecommunications revenues (See instructions.)	0.00				
419 Gross billed revenues from all sources [incl. reseller & non-telecom.] [Lines 303 through 314 plus Lines 403 through 418]	\$5,506,759.69			\$76,688.56	0.00
420 Universal service contribution bases [Lines 403 through 411 & Lines 413 through 417]	\$5,506,759.69			\$76,688.56	0.00

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001

1)
2)

Date/Time: Sep. 3. 2003 4:20PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
3749 Memory TX	919735996507	P. 2	OK	

Reason for error

E. 1) Hang up or line fail
E. 3) No answer

E. 2) Busy
E. 4) No facsimile connection



Eagle Communications
142 East 39th Street
New York, NY 10016
Tel: +1-212-200-2000
Fax: +1-212-758-3453
www.eagle.net

September 3, 2003,

To: Fabio Nieto

From: Francesco Oliva

Re: Eagle Communications, Inc. filer ID 821256
Revision of FCC Form 499-A page 5

2nd REVISED

Fabio,

Attached is the revised page 5 of Form 499-A Reporting revenue for 2000. The following changes were made:

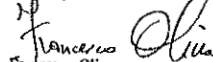
Line 403 - Total Revenue, column a - remains the same.

Revised Line 404 to show total revenues from \$5,498,473.13 to \$5,502,616.40.

Lines 419 and 420 - changed to reflect new \$ amount - \$5,506,759.69.

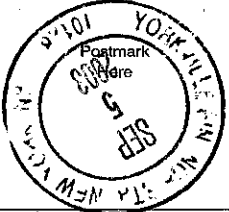
If you have questions, I can be reached at 212.348.7470 ext. 111.

Sincerely,


Francesco Oliva
Manager-Regulatory Affairs
foliva@eagle.net

Enclosure

7002 2410 0000 6624 6088

U.S. Postal ServiceTM	
CERTIFIED MAILTM RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ <u>0.37</u>
Certified Fee	<u>2.30</u>
Return Receipt Fee (Endorsement Required)	<u>1.75</u>
Restricted Delivery Fee (Endorsement Required)	<u>—</u>
Total Postage & Fees	\$ <u>4.42</u>
	
Sent To	
<u>NECA - F. Nieto</u>	
Street, Apt. No., or PO Box No. <u>80 S. Jefferson Road</u>	
City, State, ZIP+4 <u>Whippany, NJ 07981</u>	
PS Form 3800, June 2002 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits.		<p>A. Signature <u>[Signature]</u> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>SEP</u> C. Date of Delivery <u>9 2003</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
1. Article Addressed to: <u>NECA</u> <u>Mr. Fabio Nieto</u> <u>80 S. Jefferson Road</u> <u>Whippany, NJ 07981</u>		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
2. Article Number (Transfer from service label)		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

7002 2410 0000 6624 6088



Eagle Communication
142 East 39th Street
New York, NY 1001
Tel: +1-212-200-200
Fax: +1-212-758-345
www.eagle.net

August 18, 2003

To: Fabio Nieto

From: Francesco Oliva

Re: Eagle Communications, Inc. filer ID 821256
Data Auditing

Fabio,

Per our telephone conversation. Enclosed are the invoices [March – December 2000] billed by Eagle Communications Inc. to our only Interstate customer, Eagle Teleconferencing Service Inc. (ETSI). ETSI started using Eagle Communications in March 2000.

If you have any questions, feel free to call Annie Kwok at 212-348-7470.

Sincerely,

Francesco Oliva
Manager-Regulatory Affairs
foliva@eagle.net

Eagle Communications, Inc. invoices to Eagle Teleconferencing Service Inc.

**** [Period: January - December 2000] ****

	<u>New Call Charges</u>	<u>Recurring Charges</u>	<u>Finance Charge</u>	<u>Federal Taxes</u>	<u>Federal Surcharges</u>	<u>State & Local Taxes</u>	<u>State Surcharges</u>	<u>Total</u>	<u>Tax Rate factor</u>
January	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	
February	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	
March	\$ 3,358.55			\$ 106.59	\$ 194.14	\$ 251.89	\$ 0.07	\$ 3,911.24	0.0588
April	\$ 4,714.00	\$ 65.05	\$ 58.67	\$ 151.15	\$ 265.42	\$ 246.26	\$ 0.22	\$ 5,500.77	0.0571
May	\$ 7,055.81	\$ 62.98		\$ 223.77	\$ 403.12	\$ 240.08	\$ 0.11	\$ 7,985.87	0.0571
June	\$ 6,993.05	\$ 86.36		\$ 221.79	\$ 399.63	\$ 529.65	\$ 0.42	\$ 8,230.90	0.0571
July	\$ 8,532.16	\$ 74.59		\$ 270.64	\$ 488.04	\$ 642.32	\$ 1.11	\$ 10,008.86	0.0571
August	\$ 7,683.44	\$ 74.37		\$ 243.72	\$ 440.19	\$ 579.05	\$ 0.45	\$ 9,021.22	0.0571
September	\$ 7,372.62	\$ 74.37		\$ 233.83	\$ 421.65	\$ 556.02	\$ 0.20	\$ 8,658.69	0.0571
October	\$ 9,892.97	\$ 74.37		\$ 313.78	\$ 565.65	\$ 744.25	\$ 0.59	\$ 11,591.61	0.0571
November	\$ 8,473.92	\$ 74.37		\$ 268.75	\$ 483.98	\$ 638.64	\$ 0.41	\$ 9,940.07	0.0571
December	\$ 8,409.57	\$ 74.37		\$ 266.74	\$ 481.47	\$ 632.81	\$ 0.28	\$ 9,865.24	0.0571
Total	\$ 72,486.09	\$ 660.83	\$ 58.67	\$2,300.76	\$ 4,143.29	\$5,060.97	\$ 3.86	\$ 84,714.47	

(USF)



30 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date 01/01/01

Bill #: 5571

Charges for December 2000

TOTAL AMOUNT DUE:	\$9,865.24
--------------------------	-------------------

Amount of Last Bill	\$9,940.07
Payments Received Thank You	(\$9,940.07)
Adjustments	\$0.00
Past Due Balance	\$0.00
New Call Charges	\$8,409.57
Recurring Charges	\$74.37
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$266.74
Federal Surcharges	\$481.47
State and Local Taxes	\$632.81
State Surcharges	\$0.28
Discounts	\$0.00
Total New Charges	\$9,865.24
Total Amount Due	\$9,865.24

Thank You for Choosing Eagle Communications, Inc.

Please detach and return



Check if new address and correct below

Bill Date: 01/01/01

PAYMENT DUE: 02/01/01

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$9,865.24

Amount Enclosed

--

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date 12/01/00

Bill #: 5194

Charges for November 2000

TOTAL AMOUNT DUE:	\$9,940.07
--------------------------	-------------------

Amount of Last Bill	\$24,070.70
Payments Received Thank You	(\$20,250.30)
Adjustments	(\$3,820.40)
Past Due Balance	\$0.00
New Call Charges	\$8,473.92
Recurring Charges	\$74.37
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$268.75
Federal Surcharges	\$483.98
State and Local Taxes	\$638.64
State Surcharges	\$0.41
Discounts	\$0.00
Total New Charges	\$9,940.07
Total Amount Due	\$9,940.07

Thank You for Choosing Eagle Communications, Inc.

Please detach and return



Check if new address and correct below

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date: 12/01/00

PAYMENT DUE: 01/01/01

TOTAL AMOUNT DUE: \$9,940.07

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date 11/07/00

Bill #: 4919

Charges for October 2000

TOTAL AMOUNT DUE:	\$24,070.70
--------------------------	--------------------

Amount of Last Bill	\$12,479.09
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$12,479.09
New Call Charges	\$9,892.97
Recurring Charges	\$74.37
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$313.78
Federal Surcharges	\$565.65
State and Local Taxes	\$744.25
State Surcharges	\$0.59
Discounts	\$0.00
Total New Charges	\$11,591.61
Total Amount Due	\$24,070.70

Thank You for Choosing Eagle Communications, Inc.

Please detach and return

☐ Check if new address and correct below

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date: 11/07/00

PAYMENT DUE ON RECEIPT

TOTAL AMOUNT DUE: \$24,070.70

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

Bill Date 10/17/00

Bill #: 4665

Charges for September 2000

ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE:	\$12,479.09
--------------------------	--------------------

Amount of Last Bill	\$12,841.62
Payments Received Thank You	(\$9,021.22)
Adjustments	\$0.00
Past Due Balance	\$3,820.40
New Call Charges	\$7,372.62
Recurring Charges	\$74.37
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$233.83
Federal Surcharges	\$421.65
State and Local Taxes	\$556.02
State Surcharges	\$0.20
Discounts	\$0.00
Total New Charges	\$8,658.69
Total Amount Due	\$12,479.09

Thank You for Choosing Eagle Communications, Inc.

Please detach and return

☐ Check if new address and correct below

Bill Date: 10/17/00

PAYMENT DUE ON RECEIPT

Customer Number: 100120

ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$12,479.09

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

_ETSI
207 West Washington Street
Rushville, IL 62681

Bill Date 09/01/00
Bill #: 4413
Charges for August 2000

TOTAL AMOUNT DUE:	\$12,841.62
--------------------------	--------------------

Amount of Last Bill	\$13,829.26
Payments Received Thank You	(\$10,008.86)
Adjustments	\$0.00
Past Due Balance	\$3,820.40
New Call Charges	\$7,683.44
Recurring Charges	\$74.37
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$243.72
Federal Surcharges	\$440.19
State and Local Taxes	\$579.05
State Surcharges	\$0.45
Discounts	\$0.00
Total New Charges	\$9,021.22
Total Amount Due	\$12,841.62

Thank You for Choosing Eagle Communications, Inc.

Please detach and return

☐ Check if new address and correct below

Customer Number: 100120

_ETSI
207 West Washington Street
Rushville, IL 62681

Bill Date: 09/01/00
PAYMENT DUE ON RECEIPT

TOTAL AMOUNT DUE: \$12,841.62

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

_ETSI
207 West Washington Street
Rushville, IL 62681

Bill Date 08/25/00

Bill #: 4061

Charges for July 2000

TOTAL AMOUNT DUE:	\$13,829.26
--------------------------	--------------------

Amount of Last Bill

Payments Received Thank You
Adjustments

\$19,573.74

(\$15,753.34)

\$0.00

Past Due Balance

\$3,820.40

New Call Charges

\$8,532.16

Recurring Charges

\$74.59

Non-Recurring Charges

\$0.00

Finance Charges

\$0.00

Federal Taxes

\$270.64

Federal Surcharges

\$488.04

State and Local Taxes

\$642.32

State Surcharges

\$1.11

Discounts

\$0.00

Total New Charges

\$10,008.86

Total Amount Due

\$13,829.26

Thank You for Choosing Eagle Communications, Inc.

Please detach and return



Check if new address and correct below

Bill Date: 08/25/00

PAYMENT DUE ON RECEIPT

Customer Number: 100120

_ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$13,829.26

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

Bill Date 07/10/00

Bill #: 3761

Charges for June 2000

_ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE:	\$19,573.74
--------------------------	--------------------

Amount of Last Bill

\$16,784.97

Payments Received Thank You

(5,291.33)

Adjustments

\$0.00

Past Due Balance

\$11,493.64

New Call Charges

\$6,868.38

Recurring Charges

\$80.33

Non-Recurring Charges

\$0.00

Finance Charges

\$0.00

Federal Taxes

\$217.86

Federal Surcharges

\$393.28

State and Local Taxes

\$519.85

State Surcharges

\$0.40

Discounts

\$0.00

Total New Charges

\$8,080.10

Total Amount Due

\$19,573.74

Thank You for Choosing Eagle Communications, Inc.

Please detach and return



Check if new address and correct below

Bill Date: 07/10/00

PAYMENT DUE ON RECEIPT

Customer Number: 100120

_ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$19,573.74

Amount Enclosed

--

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



50 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100121

Netmate
1751 2nd Ave
New York, NY 10128

Bill Date 06/27/00

Bill #: 3534

Charges for June 2000

TOTAL AMOUNT DUE:	\$763.71
--------------------------	-----------------

Amount of Last Bill	\$612.91
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$612.91
New Call Charges	\$124.67
Recurring Charges	\$6.03
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$3.93
Federal Surcharges	\$6.35
State and Local Taxes	\$9.80
State Surcharges	\$0.02
Discounts	\$0.00
Total New Charges	\$150.80
Total Amount Due	\$763.71

Thank You for Choosing Eagle Communications, Inc.

Please detach and return

☐ Check if new address and correct below

Bill Date: 06/27/00
PAYMENT DUE ON RECEIPT

Customer Number: 100121

Netmate
1751 2nd Ave
New York, NY 10128

TOTAL AMOUNT DUE: \$763.71

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

Bill Date 06/22/00

Bill #: 3509

Charges for May 2000

_ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE:	\$16,784.97
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Amount of Last Bill	\$9,111.73
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$9,111.73
New Call Charges	\$6,792.18
Recurring Charges	\$56.95
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$215.43
Federal Surcharges	\$388.74
State and Local Taxes	\$219.85
State Surcharges	\$0.09
Discounts	\$0.00
Total New Charges	\$7,673.24
Total Amount Due	\$16,784.97

Thank You for Choosing Eagle Communications, Inc.

FYI: 914/845 Area Code Split Effective June 5, 2000

Please detach and return



Check if new address and correct below

Bill Date: 06/22/00

PAYMENT DUE ON RECEIPT

Customer Number: 100120

_ETSI

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$16,784.97

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100121

Netmate

1751 2nd Ave

New York, NY 10128

Bill Date 06/22/00

Bill #: 3510

Charges for May 2000

TOTAL AMOUNT DUE:	\$612.91
--------------------------	-----------------

Amount of Last Bill	\$300.28
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	<u>\$300.28</u>
New Call Charges	\$263.63
Recurring Charges	\$6.03
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$8.34
Federal Surcharges	\$14.38
State and Local Taxes	\$20.23
State Surcharges	\$0.02
Discounts	<u>\$0.00</u>
Total New Charges	\$312.63
Total Amount Due	\$612.91

Thank You for Choosing Eagle Communications, Inc.

FYI: 914/845 Area Code Split Effective June 5, 2000

Please detach and return

☐ Check if new address and correct below

Customer Number: 100121

Netmate

1751 2nd Ave

New York, NY 10128

Bill Date: 06/22/00

PAYMENT DUE ON RECEIPT

TOTAL AMOUNT DUE: \$612.91

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.

60 East 56 Street, 9th Floor

New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

Customer Number: 100120

_ETSI

207 West Washington Street
Rushville, IL 62681

*This month was calculated
@ Tax Rate .0541
Federal Universal Service
(USF)*

ner Service:

39-7171 ext 3069 or 3023

51-8934

gle.net

ate 05/01/00

3459

es for April 2000

TOTAL AMOUNT DUE:	\$9,111.73
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Amount of Last Bill	\$3,820.40
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$3,820.40
New Call Charges	\$4,539.44
Recurring Charges	\$59.02
Non-Recurring Charges	\$0.00
Finance Charges	\$57.31
Federal Taxes	\$145.62
Federal Surcharges	\$257.15
State and Local Taxes	\$232.61
State Surcharges	\$0.18
Discounts	\$0.00
Total New Charges	\$5,291.33
Total Amount Due	\$9,111.73

Thank You for Choosing Eagle Communications, Inc.

FYI: 914/845 Area Code Split Effective June 5, 2000

Please detach and return

☐ Check if new address and correct below

Customer Number: 100120

_ETSI

207 West Washington Street
Rushville, IL 62681

Bill Date: 05/01/00
PAYMENT DUE ON RECEIPT

TOTAL AMOUNT DUE: \$9,111.73

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



60 East 56 Street, 9th Floor
New York, NY 10022

For Customer Service:

tel: (800) 339-7171 ext 3069 or 3023

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100121

Bill Date 05/01/00

Bill #: 3460

Charges for April 2000

_Netmate

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE:	\$300.28
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Amount of Last Bill	\$90.84
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$90.84
New Call Charges	\$174.56
Recurring Charges	\$6.03
Non-Recurring Charges	\$0.00
Finance Charges	\$1.36
Federal Taxes	\$5.53
Federal Surcharges	\$8.27
State and Local Taxes	\$13.65
State Surcharges	\$0.04
Discounts	\$0.00
Total New Charges	\$209.44
Total Amount Due	\$300.28

Thank You for Choosing Eagle Communications, Inc.

FYI: 914/845 Area Code Split Effective June 5, 2000

Please detach and return

☐ Check if new address and correct below

Bill Date: 05/01/00

PAYMENT DUE ON RECEIPT

Customer Number: 100121

_Netmate

207 West Washington Street
Rushville, IL 62681

TOTAL AMOUNT DUE: \$300.28

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.
60 East 56 Street, 9th Floor
New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100120

Bill Date 04/01/00

Bill #: 2809

Charges for March 2000

_ETSI

207 West Washington Street

Rushville, IL 62681

TOTAL AMOUNT DUE: \$3,820.40

Amount of Last Bill	\$0.00
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$0.00
New Call Charges	\$3,280.54
Recurring Charges	\$0.00
Non-Recurring Charge	\$0.00
Finance Charges	\$0.00
Federal Taxes	\$104.11
Federal Surcharges	\$189.64
State and Local Tax	\$246.04
State Surcharges	\$0.07
Discounts	\$0.00
Total New Charges	\$3,820.40
Total Amount Due	\$3,820.40

Thank You for Choosing Eagle Communications, Inc.

FYI: NPA split 516 / 631 Nassau and Suffolk

Please detach and return



Check if new address and correct below

Bill Date: 04/01/00

PAYMENT DUE: 05/31/00

Customer Number: 100120

_ETSI

207 West Washington Street

Rushville, IL 62681

TOTAL AMOUNT DUE: \$3,820.40

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.

60 East 56 Street, 9th Floor

New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month



For Customer Service:

tel: (800) 339-7171

fax: (212) 751-8934

billing@eagle.net

Customer Number: 100121

Bill Date 04/01/00

Bill #: 2810

Charges for March 2000

_Netmate

207 West Washington Street

Rushville, IL 62681

TOTAL AMOUNT DUE:	\$90.84
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Amount of Last Bill	\$0.00
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Payments Received Thank You	\$0.00
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Adjustments	\$0.00
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Past Due Balance	\$0.00
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New Call Charges	\$78.01
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Recurring Charges	\$0.00
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Non-Recurring Charges	\$0.00
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Finance Charges	\$0.00
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Federal Taxes	\$2.48
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Federal Surcharges	\$4.50
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State and Local Taxes	\$5.85
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State Surcharges	\$0.00
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Discounts	\$0.00
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Total New Charges	\$90.84
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Total Amount Due	\$90.84
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Thank You for Choosing Eagle Communications, Inc.

FYI: NPA split 516 / 631 Nassau and Suffolk

Please detach and return

☐ Check if new address and correct below

Bill Date: 04/01/00

PAYMENT DUE: 04/30/00

Customer Number: 100121

_Netmate

207 West Washington Street

Rushville, IL 62681

TOTAL AMOUNT DUE: \$90.84

Amount Enclosed

Return this portion with payment to:

Eagle Communications, Inc.

60 East 56 Street, 9th Floor

New York, NY 10022

Unpaid balance is subject to 1.5% finance charge per month